

*5*  
*12/1/11*  
 Initials  
 Received/Costing  
 Date  
 Production/Admin:

Location

Initials of receiver (if shipment OK) Level 12  
*88*

Part Number	Description	Quantity	Ordered	Received	Returned	Short	Comments

Discernibles

*16*  
*12/1/11*  
 Work Order  
*QAS*  
 Q6 Inspection  
 Shipment Complete:  
 Waybill Attached:  
 Release Note Attached:  
 Invoice: Yes  No  Cash  Cr  No  N/A   
 Receipt: Yes  No  Cash  Cr  No  N/A   
 N/A

*13993*  
*18593*  
 Supplier: *Global Wood*  
 Date: *12/1/11*  
 Dart P/O: *12/1/11*  
 Batch No: *13993*

## Receiving Report

## Purchase Order Receipt Listing

Tuesday December 11, 2012 11:20:06 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Line Item Types			
All Vendors	PO ID	PO18597	Receipt Dates from 12/1/2012 to 12/11/2012
All Item ID/GL/WOs	All Rec. Employees	All Currencies	Grouped by Vendor ID

**Total Received Quantity:**   
**Total Qty to Inspect (PO U/M):**   
**Total Reject Quantity:**   
**Total Receipt Value:**   
**Total Balance Due Quantity:**

## Total Balance Due Quantity:

## PACKING SLIP

## 1 Odeill Plaza

Phone (914) 779-3500  
Fax (914) 375-4508

090476	12/10/2012
Invoice #	Date

A CERTIFIED ISO 9001:2000 COMPANY

**Bill To:**

Dart Aerospace Ltd

1270 ABERDEEN STREET

Phone: 613-632-5200 Fax: 613-632-1053

Phone: 613-632-52

Fax: 613 632 1053

Email: [llacelle@dartmouth.edu](mailto:llacelle@dartmouth.edu)

наша команда

P.O. NUMBER: P018

REQUERED DATE: 12/10/2012

68-9

LINE	PART#	INTERNAL #	QUANTITY	MG
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INTERNAL #	QUANTITY
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11

LINE

1

LINE	PART#	INTERNAL #	QUANTITY	MG	COMMENT:
1	G-89		1		a metre wide x 5 linear metres (less a small square cut off one end)

## COMMENT:

Ship Via: FEDEX INTERNATIONAL PRIORITY

Acc# 15179324-0

Your purchase order is further governed by the policies, terms, and conditions set forth in the "Terms And Conditions" section on our website at [www.giggle2.com/terms](http://www.giggle2.com/terms) at the time of your purchase. If you cannot access this website, please call us at 779-3500, ext 131 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not affect your rights under the law.

wave any of the terms of conditions.

TERMS AND CONDITIONS OF SALE  
Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescinded. The only exceptions may be if a customer reports to us in writing, within 5 days of receiving a product, that the goods received do not conform to the manufacturer's stated form, fit or function (failure reported required). For any RMA issues, please visit our website for details. [www.ctg123.com/termsofsale](http://www.ctg123.com/termsofsale) RMAs will not be accepted without a specific RMA number provided by CTG.

### Terms and Conditions of Sale

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 3 days of ship date to be valid.

**Remarks:**

Packed by:

A circular logo containing the text "QA 02".

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Customer Purchase Order #: PO 18597  
Ship Date: 12/10/12

Quality Assurance Control Document

## Director of QA

Brendan Moyna  
*Brendan Moyna*

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in the drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Customer : <b>Crescentwood Technology Group</b>		Certificate of Compliance		Yonkers, NY 10701-1402	
1 Odeill Plaza Suite 139 (914) 779-3500 ph		Manufacturer: <b>Delta Aerospace</b>		(914) 375-4508 fax	
Customer : <b>Crescentwood Technology Group</b>		Part No.: <b>6-89</b>		Rev. <b>1</b>	
Shipping Location: <b>Hawkins Bus Co</b>		Qty: <b>1</b>		Lot/Date Code: <b>Q3</b>	

Certificate of Conformity of Material  
consent. *NO*  
No substitution or deviation without

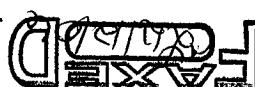
**CERTIFICATE OF CONFORMITY**  
**RECD UPON DELIVERY**

*SP12-12-11*

PO Total: \$1,488.60

Special Inst: MATERIAL SIZE: METER WIDE X 5  
METER LINEAR = 45 SF

Line Nbr	Reference	Revision ID	Description	Mfg ID	Req Date	Req Qty	Ship Method	Unit Price	Extended Price	Vendor Part Number
1	G89		coated cloth		12/10/12	45.00	FedEx PI collect	\$33.0800	\$1,488.60	



1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Ship To: DART AEROSPACE LTD

Contact Name	1-866-779-0807	Buyer	Chantal Laviole	FOB	Destination-Collect
Vendor Phone	914-375-4508	Requisition Nbr	10127-2607	Terms	Net 30
Vendor Fax		Tax Resale Nbr		Currency	USD

YONKERS, NY 10701 USA

SUITE 139

1 ODELL PLAZA

CRESTWOOD TECHNOLOGY GROUP

VU-CR001

Order From:

Page Number 1 of 1

PO Print Date 12/06/12

Purchase Order Date 12/06/12

Purchase Order ID PO18597

PURCHASE ORDER

Hawkesbury, ON K6A 1K7	Tel: 613 632 9577	Fax: 613 632 1053
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**DART**  
Dart Aerospace Ltd.